

AMENDED SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.	X			
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		First National Bank of Cold Spring-3 Savings accounts for minor children Cold Spring, MN Not part of the bankruptcy estate, listed for disclosure purposes	J	0.00
		First National Bank of Cold Spring-Cabin Checking #2964 Cold Spring, MN	W	85.58
		Liberty Savings Bank-3 Savings accounts for minor children Waite Park, MN Not part of the bankruptcy estate, listed for disclosure purposes	J	0.00
		Liberty Savings Bank-Checking #1899 Waite Park, MN	J	145.94
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, include audio, video, and computer equipment.		2007 HP Computer, monitor	J	125.00
		Household Goods and Furnishings	J	1,000.00
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.		Pictures \$200 60 DVDs \$60	J	260.00
6. Wearing apparel.		Clothing	J	200.00
7. Furs and jewelry.		Wedding Bands	J	1,425.00
8. Firearms and sports, photographic, and other hobby equipment.		Bikes \$80 Fishing Equipment \$100 Digital Camera \$50 20 Gauge gun \$200	J	430.00
9. Interest in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		Whole Life Insurance Policy through Catholic Financial	H	2,538.00
		Whole Life Insurance Policy through Catholic Financial	W	2,069.00
10. Annuities. Itemize and name each issue.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			

AMENDED SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	H U S B A N D W I F E J O I N T O R C O M M U N I T Y	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.		401K Not part of the bankruptcy estate, listed for disclosure purposes IRA through Catholic Financial IRA through Catholic Financial	H H W	0.00 1,626.00 2,099.00
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		Janice's Play House 15448 241st St Cold Spring, MN 56320 Tax ID#: 41-1961559 Business Equipment/Supplies \$350 Inventory \$200 Accounts Receivable-none	W	550.00
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts receivable.	X			
17. Alimony, maintenance, support, and property settlements in which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interest, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			

(If known)

AMENDED SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

[illegible]

0 continuation sheets attached

(Include amounts from any continuation sheets attached.
Report total also on Summary of Schedules.)

IN RE Klaphake, Keith Kenney & Klaphake, Janice Marie

Case No. 11-61117

Debtor(s)

(If known)

AMENDED SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor elects the exemptions to which debtor is entitled under:
(Check one box)

☐ Check if debtor claims a homestead exemption that exceeds \$146,450. *

- ☒ 11 U.S.C. § 522(b)(2)
☐ 11 U.S.C. § 522(b)(3)

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTIONS
<u>SCHEDULE A - REAL PROPERTY</u>			
Cabin located at 14744 Garden Loop, Osakis, MN Legal Description: See attached Exhibit B Todd County, Minnesota 2 parcels of land Value based upon current market value, \$90,000/5 x 2 (for 2/5 interest), less 25% discount for non-marketability, less 7% realtor fees, less 10% trustee fees for a value of \$22,599.	11 USC § 522(d)(5) 11 USC § 522(d)(5)	1,151.48 16,250.00	22,599.00
Homestead is located at 15448 241st St, Cold Spring, MN 56320 Legal Description: See attached Exhibit A Stearns County, Minnesota Value based upon current market value	11 USC § 522(d)(1)	1.00	130,000.00
<u>SCHEDULE B - PERSONAL PROPERTY</u>			
First National Bank of Cold Spring-Cabin Checking #2964 Cold Spring, MN	11 USC § 522(d)(5)	85.58	85.58
Liberty Savings Bank-Checking #1899 Waite Park, MN	11 USC § 522(d)(5)	145.94	145.94
2007 HP Computer, monitor	11 USC § 522(d)(5)	125.00	125.00
Household Goods and Furnishings	11 USC § 522(d)(3)	1,000.00	1,000.00
Pictures \$200	11 USC § 522(d)(5)	260.00	260.00
60 DVDs \$60			
Clothing	11 USC § 522(d)(3)	200.00	200.00
Wedding Bands	11 USC § 522(d)(4)	1,425.00	1,425.00
Bikes \$80	11 USC § 522(d)(5)	430.00	430.00
Fishing Equipment \$100			
Digital Camera \$50			
20 Gauge gun \$200			
Whole Life Insurance Policy through Catholic Financial	11 USC § 522(d)(8)	2,538.00	2,538.00
Whole Life Insurance Policy through Catholic Financial	11 USC § 522(d)(8)	2,069.00	2,069.00
401K Not part of the bankruptcy estate, listed for disclosure purposes	11 USC § 522(d)(12)	100%	0.00
IRA through Catholic Financial	11 USC § 522(d)(12)	1,626.00	1,626.00
IRA through Catholic Financial	11 USC § 522(d)(12)	2,099.00	2,099.00
Janice's Play House 15448 241st St Cold Spring, MN 56320 Tax ID#: 41-1961559	11 USC § 522(d)(6)	550.00	550.00
Business Equipment/Supplies \$350 Inventory \$200			

* Amount subject to adjustment on 4/1/13 and every three years thereafter with respect to cases commenced on or after the date of adjustment.

IN RE Klaphake, Keith Kenney & Klaphake, Janice Marie

Case No. 11-61117

Debtor(s)

(If known)

AMENDED SCHEDULE C - PROPERTY CLAIMED AS EXEMPT
(Continuation Sheet)

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTIONS
Accounts Receivable-none			
2002 Chevy Impala	11 USC § 522(d)(2)	2,373.00	2,373.00
145,000 Miles			
KBB Value			
2004 GMC Yukon XL	11 USC § 522(d)(5)	1.00	8,648.00
130,000 Miles			
KBB Value			
2006 Pontiac Grand Prix	11 USC § 522(d)(5)	1.00	8,500.00
100,400 Miles			
Purchase Price			
2008 Chevy Impala	11 USC § 522(d)(2)	1.00	6,000.00
98,000 Miles			
Market Value			
Trailer	11 USC § 522(d)(5)	1,500.00	1,500.00
1984 Lund Boat	11 USC § 522(d)(5)	400.00	400.00
2002 Starcraft 16' Cruise Fish Pontoon, motor and trailer	11 USC § 522(d)(5)	1,500.00	<u>3,320.00</u>
1994 Polaris Indy Trail Deluxe Snowmobile	11 USC § 522(d)(5)	300.00	300.00
2002 Polaris Kids ATV	11 USC § 522(d)(5)	500.00	500.00
2005 Polaris Sportsman 4-wheeler	11 USC § 522(d)(5)	1,200.00	<u>1,700.00</u>
Misc hand tools	11 USC § 522(d)(5)	100.00	100.00

AMENDED SCHEDULE J - CURRENT EXPENDITURES OF INDIVIDUAL DEBTOR(S)

Complete this schedule by estimating the average or projected monthly expenses of the debtor and the debtor’s family at time case filed. Prorate any payments made biweekly, quarterly, semi-annually, or annually to show monthly rate. The average monthly expenses calculated on this form may differ from the deductions from income allowed on Form22A or 22C.

☐ Check this box if a joint petition is filed and debtor’s spouse maintains a separate household. Complete a separate schedule of expenditures labeled “Spouse.”

1. Rent or home mortgage payment (include lot rented for mobile home)	\$ <u>1,375.00</u>
a. Are real estate taxes included? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
b. Is property insurance included? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
2. Utilities:	
a. Electricity and heating fuel	\$ <u>270.00</u>
b. Water and sewer	\$ _____
c. Telephone	\$ <u>42.00</u>
d. Other <u>See Schedule Attached</u>	\$ <u>232.36</u>
3. Home maintenance (repairs and upkeep)	\$ <u>50.00</u>
4. Food	\$ <u>594.42</u>
5. Clothing	\$ <u>100.00</u>
6. Laundry and dry cleaning	\$ <u>20.00</u>
7. Medical and dental expenses	\$ <u>420.00</u>
8. Transportation (not including car payments)	\$ <u>500.00</u>
9. Recreation, clubs and entertainment, newspapers, magazines, etc.	\$ <u>50.00</u>
10. Charitable contributions	\$ <u>30.00</u>
11. Insurance (not deducted from wages or included in home mortgage payments)	
a. Homeowner’s or renter’s	\$ _____
b. Life	\$ <u>95.00</u>
c. Health	\$ _____
d. Auto	\$ <u>290.00</u>
e. Other _____	\$ _____
12. Taxes (not deducted from wages or included in home mortgage payments)	
(Specify) _____	\$ _____
13. Installment payments: (in chapter 11, 12 and 13 cases, do not list payments to be included in the plan)	
a. Auto	\$ _____
b. Other _____	\$ _____
14. Alimony, maintenance, and support paid to others	\$ _____
15. Payments for support of additional dependents not living at your home	\$ _____
16. Regular expenses from operation of business, profession, or farm (attach detailed statement)	\$ <u>1,012.00</u>
17. Other <u>Toiletries/Cleaning Supplies</u>	\$ <u>100.00</u>
<u>School Lunches/Activities</u>	\$ <u>85.00</u>

18. AVERAGE MONTHLY EXPENSES (Total lines 1-17. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.

\$ 5,265.78

19. Describe any increase or decrease in expenditures anticipated to occur within the year following the filing of this document:

None

20. STATEMENT OF MONTHLY NET INCOME	
a. Average monthly income from Line 15 of Schedule I	\$ <u>6,065.78</u>
b. Average monthly expenses from Line 18 above	\$ <u>5,265.78</u>
c. Monthly net income (a. minus b.)	\$ <u>800.00</u>

IN RE Klaphake, Keith Kenney & Klaphake, Janice Marie

Case No. 11-61117

Debtor(s)

AMENDED SCHEDULE J - CURRENT EXPENDITURES OF INDIVIDUAL DEBTOR(S)

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Other Utilities (DEBTOR)	
Cell Phone	140.00
Cable	58.36
Internet	34.00